

State of Florida Department of Transportation - State Construction Office

PROCESS REVIEW SCHEDULE

Fiscal Year 2010/2011

TECHNICAL SPECIALTY TO BE REVIEWED	FDOT CONSTRUCTION REVIEWER'S NAME	FDOT MATERIALS REVIEWER'S NAME	FDOT DESIGN REVIEWER'S NAME	FHWA REVIEWER'S NAME	DISTRICT TO BE REVIEWED FOR EACH QUARTER OF THE YEAR +			
					07/10 - 09/10	10/10 - 12/10	01/11 - 03/11	04/11 - 06/11
ASPHALT ^A <ul style="list-style-type: none"> • CQC • QC/QA Guidelists • Rolling Straightedge • Asphalt Plant Operation • Asphalt Paving Operations • Final Estimates Processes ^{E, F, G, H, K} 	Rich Hewitt Sherry Valdes David Chason	Pat Upshaw	Bruce Dietrich	Rafiq Darji	5	6	3	7
ALTERNATIVE CONTRACTING <ul style="list-style-type: none"> • Lump Sum, Design/Build, PPP, I/D, No Excuse Bonus, Lane Rental, A+B, Liquidated Savings, QC/QA Guidelists • Final Estimates Processes ^{D, E, G, H, I, K} 	Alan Autry Stanley Youmas	---	Duane Brautigam	Derek Fusco	5, TP	4, 6	2, 3	1, 7
GEOTECHNICAL ^A <ul style="list-style-type: none"> • MSE Walls • QC/QA Guidelists • Pile Installation • Drilled shafts • Earthwork/subbase/base • Final Estimates Processes ^{E, F, J, K} 	Sastry Putcha Sherry Valdes Stanley Youmas	David Horhota/ Ben Watson	Larry Jones	Jeff Ger	6	5	7	8
MOT ^A <ul style="list-style-type: none"> • Reflectivity Testing • QC/QA Guidelists • Business Entrances 	Stefanie Maxwell	Paul Vinik	Cheryl Adams	Hussein Sharifpour	2	3	6	TP
STRUCTURES / CONCRETE ^A <ul style="list-style-type: none"> • QC/QA Guidelists • Deck Ride Quality • Concrete Placement Procedures • CQC Concrete Sampling/Testing • Final Estimates Processes ^{E, G, I, K} 	Steve Plotkin ★ Richard Massey	Mike Bergin/ Ghulam Mujtaba	Tom Andres	Derek Soden	8	7	6	5
CONTRACTOR GRADING <ul style="list-style-type: none"> • Pursuit of Work • Conformance to Specifications 	Lewis Harper	---	none	none	Conducted Remotely as Submitted			
CONTRACT ADMINISTRATION <ul style="list-style-type: none"> • Specification changes • QC/QA Guidelists • Project Limits Extensions • CQC –QC Plans, QC Manager actions • Extension of Contract Time 	Alan Autry Richard Massey	---	Duane Brautigam	Nahir Detizio/ Chad Thompson	1	2	3	4

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CEI CONSULTANTS <ul style="list-style-type: none"> • Staffing Levels • Scope of Service • CEI Grading ^L 	Jerry Rudd	---	TBA	Pritesh Mehta	Conducted Remotely as Submitted			
CONTRACT COMPLIANCE <ul style="list-style-type: none"> • Wage Rate Compliance • EEO Compliance • DBE Compliance 	TBA	Erica Miller	---	Carey Shepherd	1,7	5, TP	4,6	2,3
ENVIRONMENTAL <ul style="list-style-type: none"> • SESC Compliance • Drainage • Environmental 	Larry Ritchie	Josh Boan	Rick Renna	BSB Murthy	4	3	2	1
SITEMANAGER DATA REVIEW	Steve Carter Kathy Lovett				3, 4	1, 2	7, 8	5, 6
VIEW CRITICAL REQUIREMENTS DOCUMENTATION								

A - 1 Lump Sum and 1 D/B should be reviewed per District

B - 8 districts will be reviewed this fiscal year or 2 per quarter

C - Concrete only

D - Scanning

E - Certified Final Estimate

F - Project Documentation

G - QC plans approval process/certification of compliance to plans and specifications

H - As-built pavement info. in CQR/LIMS for CQC projects

I - Documentation, procedures and district requirements, Invoices, certification of quantities, adjustments CQC

J - Earthwork Documentation

K - Final Estimates Guidelists

L – CEI Responsible Charge Process Reviews will be conducted jointly with FHWA and the Department. Reviews will be scheduled by FHWA.

* Reviews may be required for selected projects of special interest in Districts other than those listed as determined by the SCE

+ Order of district reviews subject to change to fit schedules.